Case 17-35390-MBK Doc 33 Filed 02/03/22 Entered 02/03/22 22:30:15 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 17-35390 / MBK

Ellen P Wilson Petition Filed Date: 12/18/2017

341 Hearing Date: 01/25/2018 Confirmation Date: 08/14/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
01/07/2021	\$700.00	27110891463	02/03/2021	\$700.00	27122782364	03/30/2021	\$700.00	27122798160		
04/28/2021	\$700.00	27273812782	05/21/2021	\$700.00	27273818687	05/26/2021	\$700.00	27273821760		
08/09/2021	\$700.00	27385986587	08/31/2021	\$700.00	27531890897	09/29/2021	\$700.00	27683851274		
10/19/2021	\$700.00	27683854492	12/21/2021	\$700.00	27683871570					
Total Receipts for the Period: \$7,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,880.55										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due					
0	Ellen P Wilson	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	GEORGETTE MILLER »» ATTY DISCLOSURE	Attorney Fees	\$2,910.00	\$2,910.00	\$0.00					
1	US DEPT OF HOUSING & URBAN DEVELOPMENT »» NP/42 THEO CT/1ST MTG	Mortgage Arrears No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00					
2	TD BANK, N.A.	Unsecured Creditors	\$10,007.21	\$0.00	\$10,007.21					
3	WELLS FARGO BANK, NA »» NP/127 COLUMBUS AVE/1ST MTG	Mortgage Arrears	\$836.71	\$836.48	\$0.23					
4	MIDFIRST BANK »» P/15 LANSDOWNE RD/1ST MTG/FINANCE OF AMERICA	Mortgage Arrears	\$24,038.90	\$24,032.36	\$6.54					

Case 17-35390-MBK Doc 33 Filed 02/03/22 Entered 02/03/22 22:30:15 Desc Main Document Page 2 of 2

Chapter 13 Case No. 17-35390 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts: \$29,880.55 Percent to General Unsecured Creditors: 100% Paid to Claims: \$27,778.84 Current Monthly Payment: \$746.00 Paid to Trustee: \$2,101.71 Arrearages: \$4,701.45

Funds on Hand: \$0.00

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